



புதுச்சேரி மாநில அரசிதழ்

La Gazette de L'État de Poudouchéry The Gazette of Puducherry

PART - I

சிறப்பு வெளியீடு

EXTRAORDINAIRE

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அதிகாரம் பெற்ற
வெளியீடு

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| No. } | Puducherry | Friday | 27th | May | 2011 |

GOVERNMENT OF PUDUCHERRY

FINANCE DEPARTMENT

(G.O. Ms. No. 30/F2/2011, dated 25th May 2011)

NOTIFICATION

The Ministry of Finance, Department of Revenue, Government of India has framed the National e-Governance Plan (NeGP), and the Commercial Taxes Mission Mode Program (hereinafter referred to as the CTMMP) for modernising indirect tax administration and the CTMMP scheme envisages e-services supported by Information Technology for providing improved service delivery through computerisation of commercial taxes to all stake holders and one of the targeted services is introduction of e-payment of commercial taxes.

2. The Ministry of Finance, Department of Revenue, Government of India, New Delhi have also issued guidelines *vide* Letter No.F.31/12/2008-SO(ST), dated 17th March, 2010 for providing e-payment of taxes, at least through five Public Sector Banks in each of the States/Union Territories and the Reserve Bank of India has also agreed to grant necessary accreditation for the public sector banks specified by the Government for receiving tax revenues to be credited to the consolidated fund of the respective Government, *vide* their Letter No. DGBA.GAD.No.H-10069/31.5.2001/2009-10, dated 23rd June, 2010.

3. In exercise of the powers conferred by rule 67 of the Puducherry Value Added Tax Rules, 2007 read with section 9 of the Central Sales Tax Act, 1956 (Central Act 74 of 1956) and in pursuance of clause (e) of section 2 of the Information Technology Act, 2000 (Central Act 21 of 2000) read with rule 2 of the Consolidated Fund of the Union Territory of Puducherry Rules, 1963, the Lieutenant-Governor is pleased to direct under rule 26 of the Central Government Account (Receipts and Payment) Rules, 1983 that the tax revenue, fees and any other amount to be paid to the Commercial Taxes Department of the Union territory of Puducherry shall be paid by e-payment mode through the State Bank of India and its branches and through public sector banks who are authorised to collect the Government revenue. The e-payment mode can be opted by any person or any dealer or class of dealers in relation to any business instead of making payment through the instruments prescribed under the Central Government Account (Receipts and Payment) Rules, 1983 and make payment of the Government revenue as described above through the e-Challan, e-Scroll and e-Receipt prescribed in the annexure enclosed.

(By order of the Lieutenant-Governor)

R. SMITHA,

Joint Secretary to Government (Finance).

ANNEXURE

STATE BANK OF INDIA or.....Name of the Public Sector
Bank as authorised by the Government

STATE

e - CHALLAN No.:

DATE:

Challan for receipt of payment (pertaining to Commercial Taxes Department) into the State Bank of India(Name of the Public Sector Bank as authorised by the Government), through online.

| Name (and/or designation) and address of the party (i.e. tax-payer, etc) crediting money | As per enclosure |
|--|---|
| Head of Account | 0040 -- Trade on Sales, Trade, etc. 00-110-Trade Tax - 01 VAT Collections |
| 01-Tax | |
| 02-OR | |
| 03- LF/RF | |
| 04-Penalty | |
| 05-C.Fees | |
| Total | |

Received payment (in words) Rupees.....]

Bank's seal and signature of
authorised person.

STATE BANK OF INDIA or.....Name of the Public Sector Bank as authorised by the Government

e-SCROLL

e-Challan No. :
 Date of remittance :
 Major Head : 0040 – Trade or Sales, Trade, etc.
 00-110-Trade Tax -
 01 - VAT Collections

Full particulars of the nature of remittance and authority:

| S. No. | CIN | Name of the Dealer | Period | Web-Ref. No. | Bank Ref. No. | Total payment received | 01-Tax | 02-OR | 03- LP/RF | 04- Penalty | 05-C.fees |
|--------|-----|--------------------|--------|--------------|---------------|------------------------|--------|-------|-----------|-------------|-----------|
| 1 | | | | | | | | | | | |
| 2 | | | | | | | | | | | |
| 3 | | | | | | | | | | | |
| 4 | | | | | | | | | | | |
| 5 | | | | | | | | | | | |
| 6 | | | | | | | | | | | |
| 7 | | | | | | | | | | | |
| 8 | | | | | | | | | | | |
| 9 | | | | | | | | | | | |
| 10 | | | | | | | | | | | |
| Total | | | | | | | | | | | |

Bank's seal and signature of
authorised person.

STATE BANK OF INDIA or.....Name of the Public Sector
Bank as authorised by the Government

STATE

e - CHALLAN No.:

DATE:

Challan for receipt of payment (pertaining to Commercial Taxes Department)
into the State Bank of India(Name of the Public Sector Bank as
authorised by the Government), through online.

| | |
|--|---|
| Name (and/or designation) and address of the party (i.e. tax-payer, etc) crediting money | As per enclosure |
| Head of Account | 0040 - Trade on Sales, Trade, etc. 00 -110-Trade Tax - 02 - NON-VAT Collections |
| 01 Tax | |
| 02-OR | |
| 03- LF/RF | |
| 04-Penalty | |
| 05-C.Fees | |
| 06-C.Tax | |
| 07- W.C. Tax | |
| TOTAL | |

Received payment (in words) Rupees.....)

Bank's seal and signature of
authorised person.

STATE BANK OF INDIA or.....Name of the Public Sector Bank as authorised by the Government

e-SCROLL

e-Challan No. :
 Date of remittance :
 Major Head : 0040 - Trade on Sales, Trade, etc.
 00-110-Trade Tax -
 02 - NON VAT Collections

Full particulars of the nature of remittance and authority:

| Sl. No. | TIN | Name of the Dealer | Period | Wec. Ref. No. | Bank Ref. No. | Total payment received | 01-Tax | 02-OR | 03-LS/RF | 04-Penalty | 05-C.fees | 06-Comp. Tax | 07-Comp. Tax of WC |
|---------|-----|--------------------|--------|---------------|---------------|------------------------|--------|-------|----------|------------|-----------|--------------|--------------------|
| 1 | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | |
| Total | | | | | | | | | | | | | |

Bank's seal and signature of
authorised person.

STATE BANK OF INDIA or.....Name of the Public Sector
Bank as authorised by the Government

STATE

e - CHALLAN No.:

DATE:

Challan for receipt of payment (pertaining to Commercial Taxes Department)
into the State Bank of India(Name of the Public Sector Bank as
authorised by the Government), through online.

| | |
|--|---|
| Name (and/or designation) and address of the party (i.e. tax-payer, etc) crediting money | As per enclosure |
| Head of Account | 0040 - Sales Tax Receipt under PGST Act, 1967 - 102 Trade Tax |
| 01-Tax | |
| 02- Lic. & Reg. Fee | |
| 800 - OR | |
| TOTAL | |

Received payment (in words) Rupees.....)

Bank's seal and signature of
authorised person.

STATE BANK OF INDIA or.....Name of the Public Sector Bank as authorised by the Government

e-SCROLL

e-Challan No. :
 Date of remittance :
 Major Head : 0040 – Sales Tax Receipt under PGST Act, 1967 – 152 Trade Tax

Full particulars of the nature of remittance and authority:

| Sl. No. | TIN | Name of the Dealer | Period | Web. Ref. No. | Bank Ref. No. | Total payment received | G1-Tax | G2 - Lic. & Reg. Fee | 800-OR |
|---------|-----|--------------------|--------|---------------|---------------|------------------------|--------|----------------------|--------|
| 1 | | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| Total | | | | | | | | | |

Bank's seal and signature of authorised person.

STATE BANK OF INDIA or.....Name of the Public Sector
Bank as authorised by the Government

CENTRAL

e - CHALLAN No.:

DATE:

Challan for receipt of payment (pertaining to Commercial Taxes Department)
into the State Bank of India(Name of the Public Sector Bank as
authorised by the Government), through online.

| | |
|--|---|
| Name (and/or designation) and address of the party (i.e. tax-payer, etc) crediting money | As per enclosure |
| Head of Account | 8658 - Suspense Accounts 101 - Pay Accounts Office Suspense 93 - MHA New Delhi (CST Collections) |
| Tax | |
| OR | |
| TOTAL | |

Received payment (in words) Rupees.....)

Bank's seal and signature of
authorised person.

STATE BANK OF INDIA or.....Name of the Public Sector Bank as authorised by the Government

e-SCROLL

e-Challan No. :
 Date of remittance :
 Major Head : 8658 Suspense Accounts
 101 - Pay Accounts Office Suspense
 93 - MHA New Debt (CST Collections)

Full particulars of the nature of remittance and authority:

| Sl. No. | TIN | Name of the Dealer | Period | Web. Ref. No. | Bank Ref. No. | Total payment received | TAX | OR |
|---------|-----|--------------------|--------|---------------|---------------|------------------------|-----|----|
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| Total | | | | | | | | |

Bank's seal and signature of authorised person.

GOVERNMENT OF PUDUCHERRY
COMMERCIAL TAXES DEPARTMENT

e-RECEIPT
FOR ONLINE PAYMENT

e-Receipt No. :
Date :
Name of the dealer/remitter :
TIN :
Period :
Nature of payment :
Web reference No. of CTD :
Bank name :
Bank reference No. :
Amount : ₹ *

(Rupees)

* This receipt is issued subject to receipt of cleared funds from the respective banks.